



Wide Area Workflow IPT

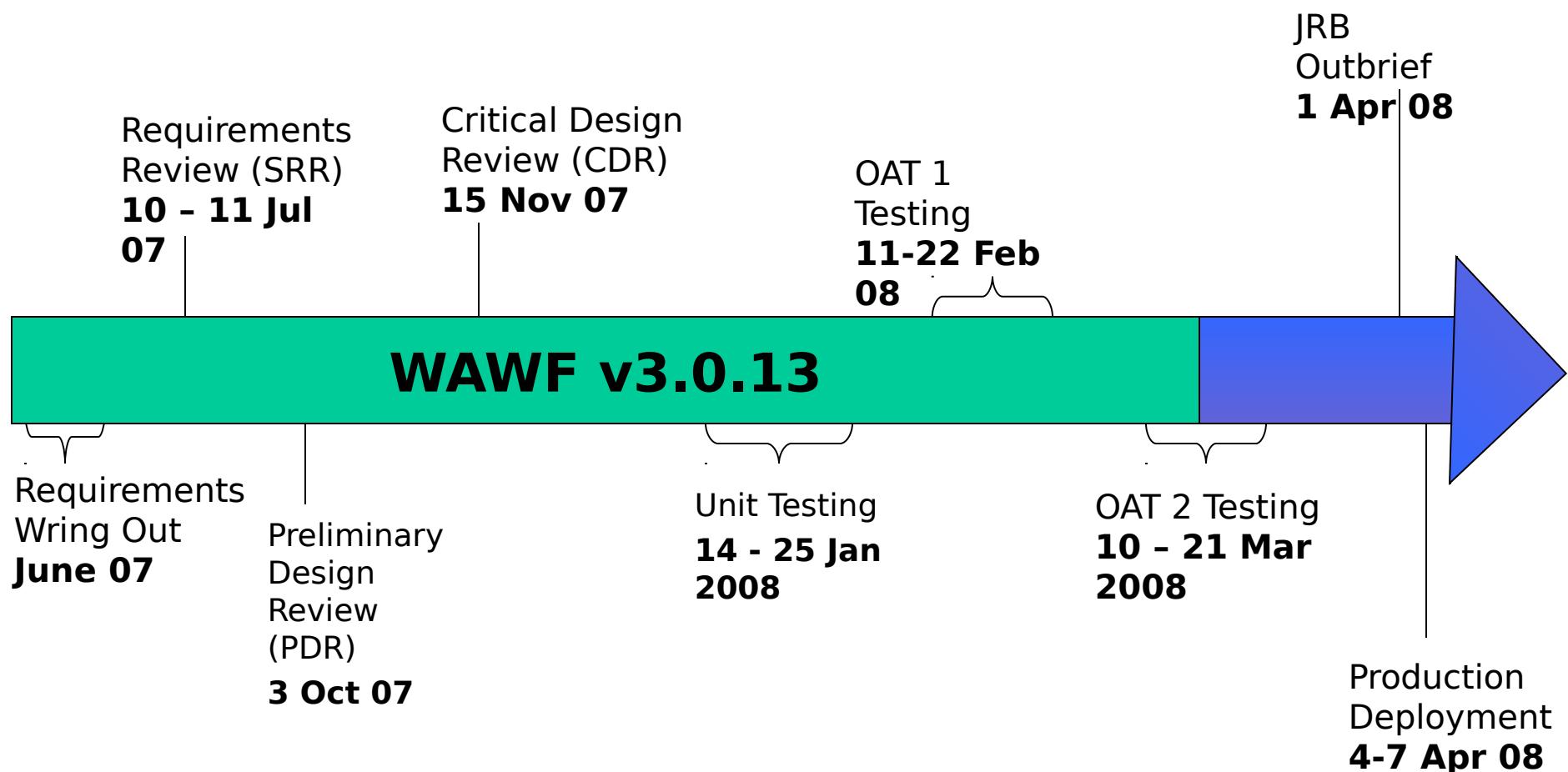
Eric Ferraro
SPS/WAWF Project Director
13 March 2008



March 2008 WAWF IPT Agenda

- Introductions
- PEO-EIS WAWF Program Update
 - 3.0.13 Update
 - Metrics
 - One Pay Consolidation Updates
 - Resources & Support
- DASN A&LM WAWF Update

WAWF v3.0.13 Timeline



WAWF Functionality for v3.0.13

Navy Sponsored ECPs:

- ECP 103A One Pay Enhanced Functionality

Other ECPs

- ECP 471 CAC Quick Sign
- ECP 0497 Transportation Change Edits
- ECP 0488 UII Validation
- ECP 0508 Air Force Document Clean Up
- ECP 0507 Remove pedigree data and validations on GFP

3.0.13 Changes

All certification is completed on the LLA tab at line level or ACRN level.

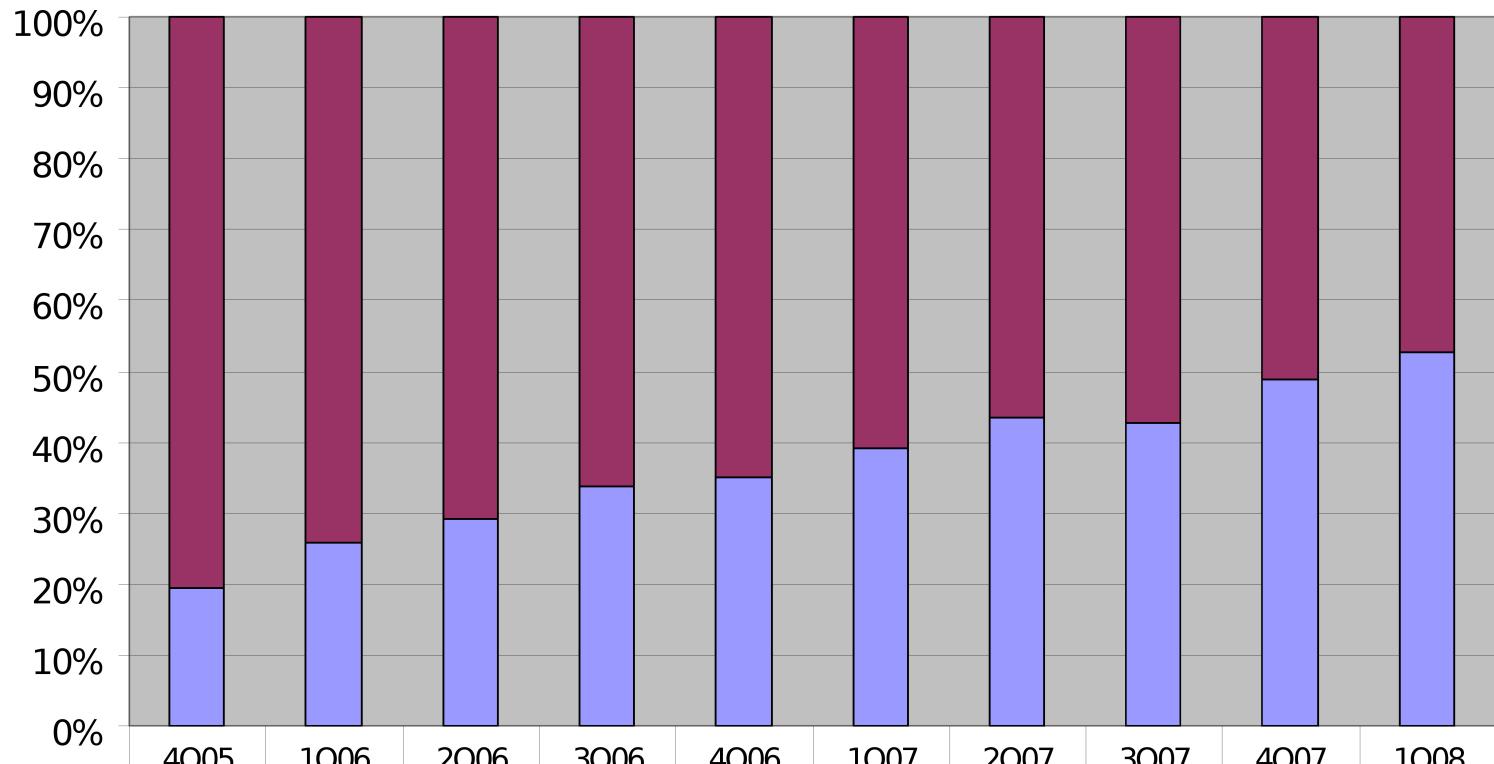
- Line item level certification = one ACRN
- ACRN level certification = multiple ACRNS per CLIN

Reference shipment numbers and amounts:

- Stand-Alone Invoice and Invoice Fast Pay: enter the reference shipment number and amount at the ACRN level

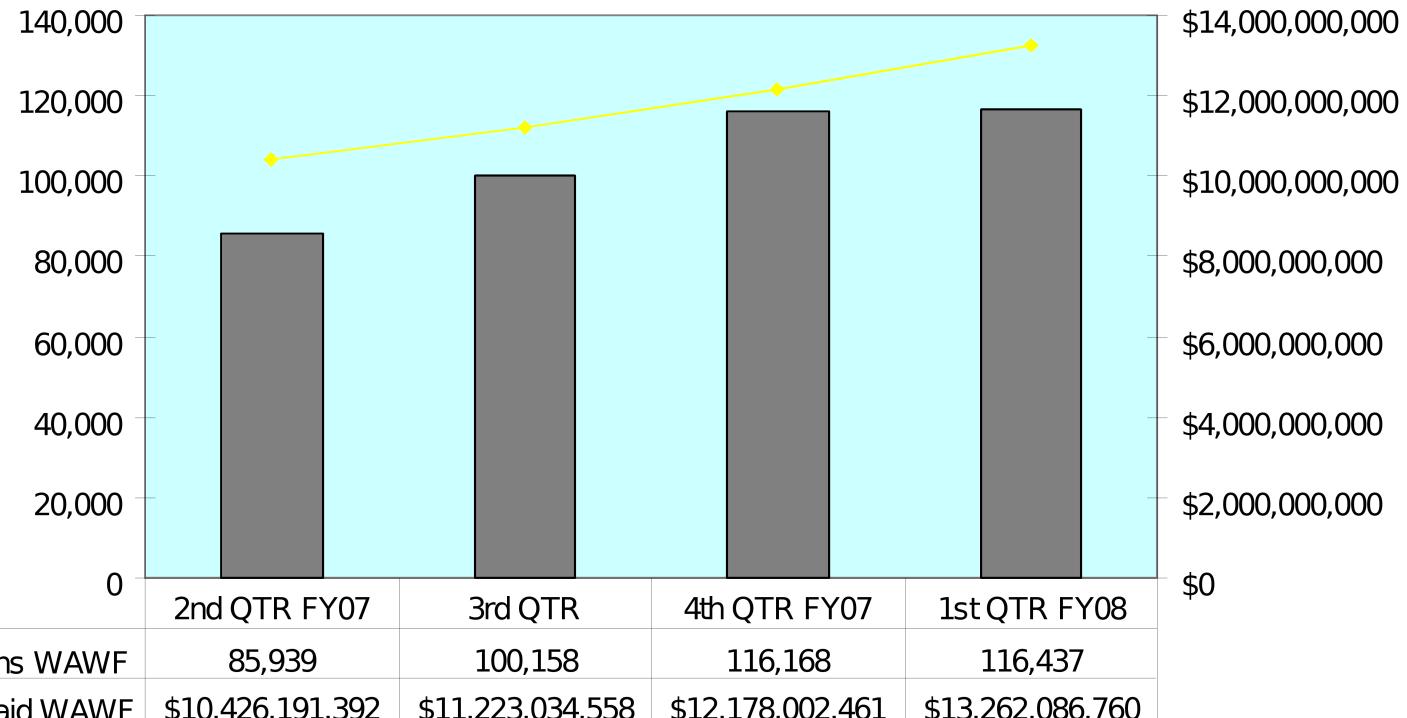
DoN WAWF Progress

WAWF Percent Transactions



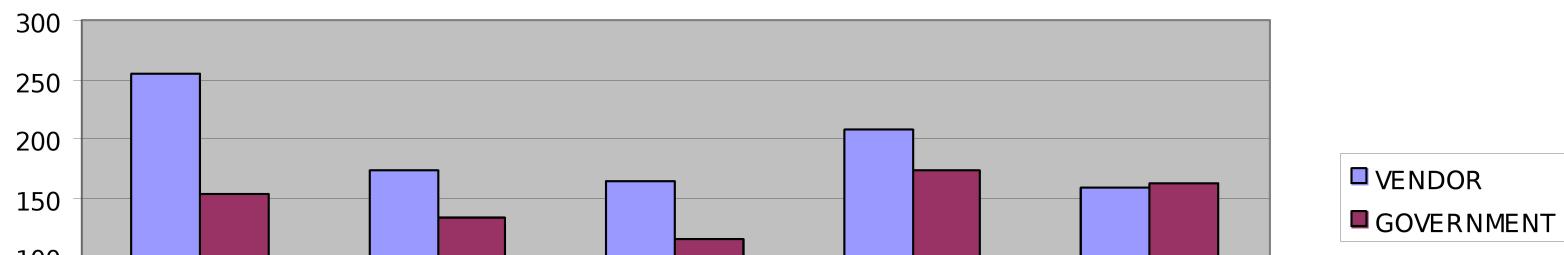
DoN WAWF Usage

Navy WAWF Dollars and Invoices Paid



Assistance Line Metrics FY08

Total Calls Vendor vs. Government

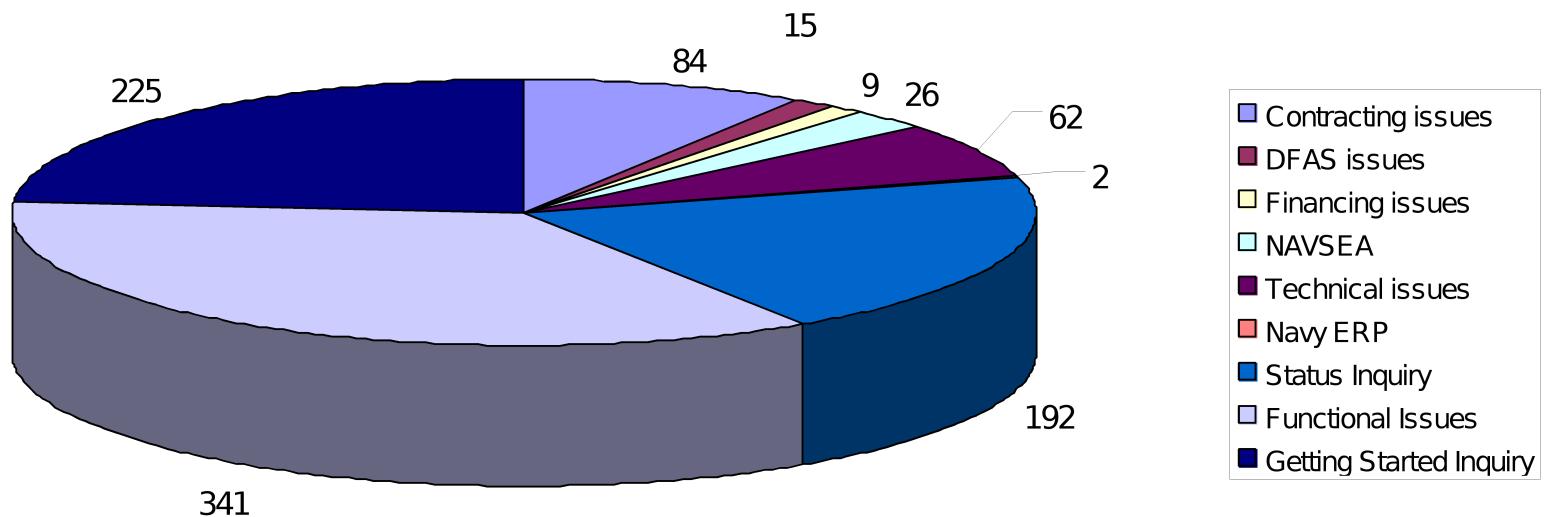


■ VENDOR
■ GOVERNMENT

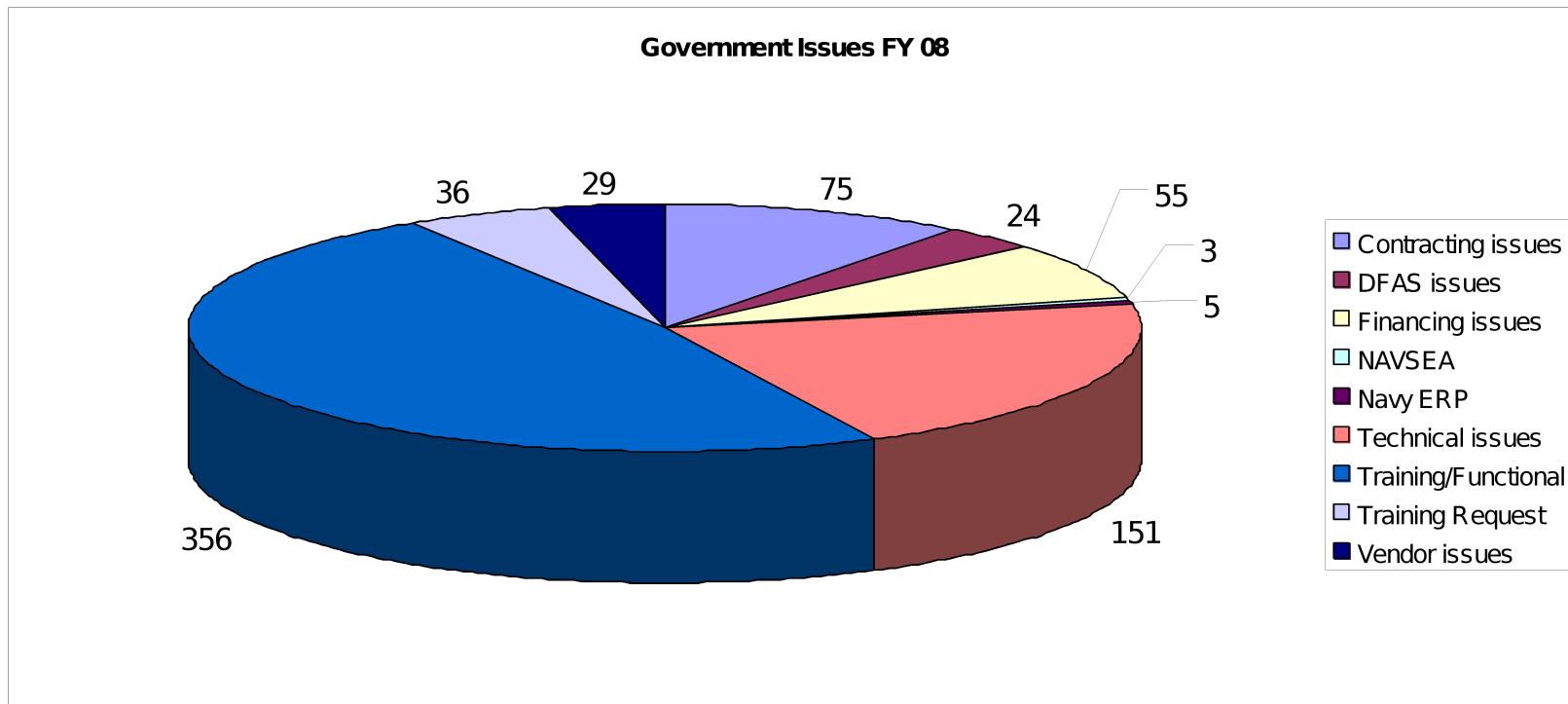
	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08
■ VENDOR	254	172	164	207	159
■ GOVERNMENT	152	132	115	173	162

Assistance Line Metrics - Vendor FY08

Vendor Issues FY 08

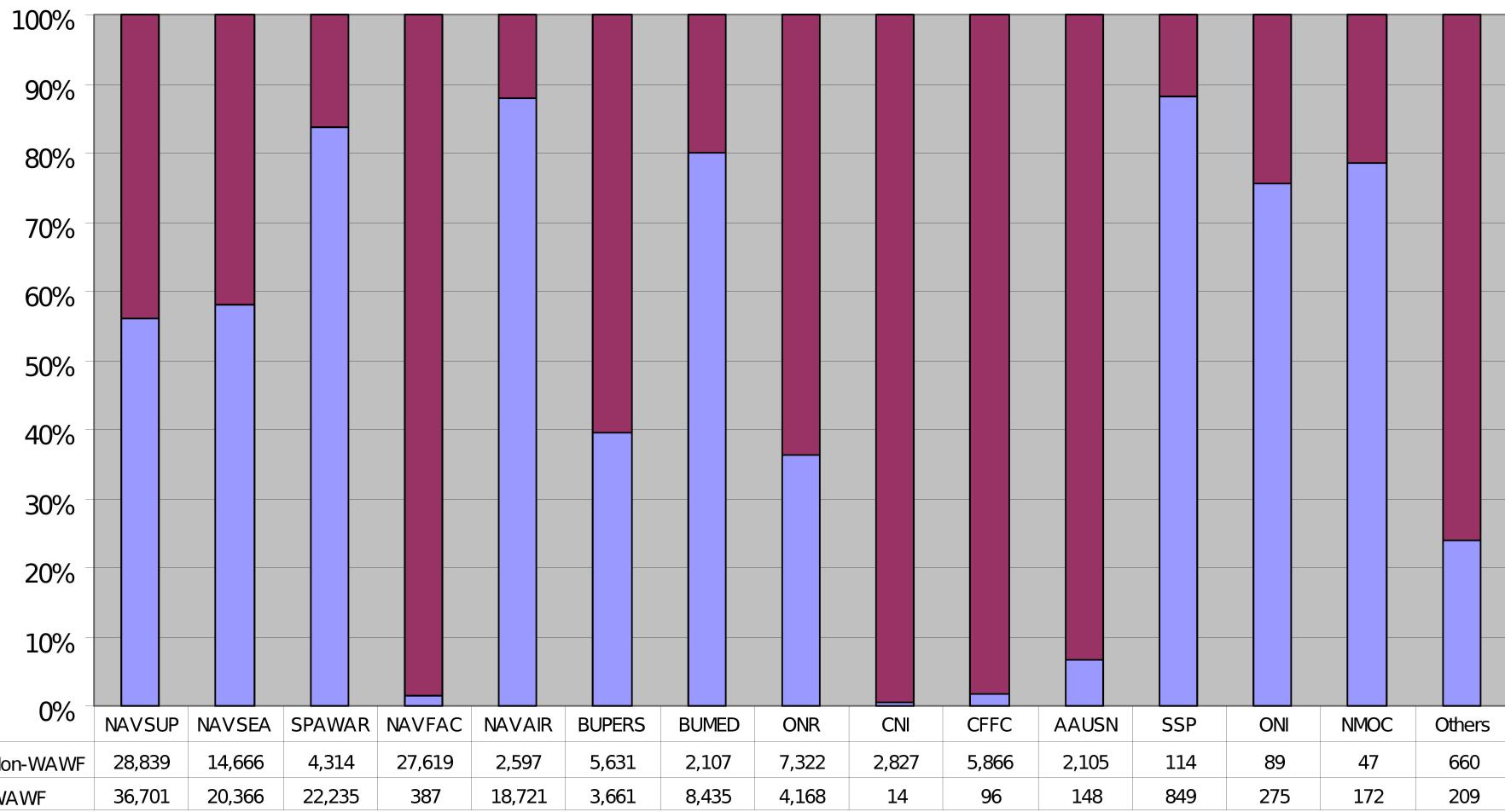


Assistance Line Metrics – Government FY08



WAWF Deployment Status: 1st QTR FY08

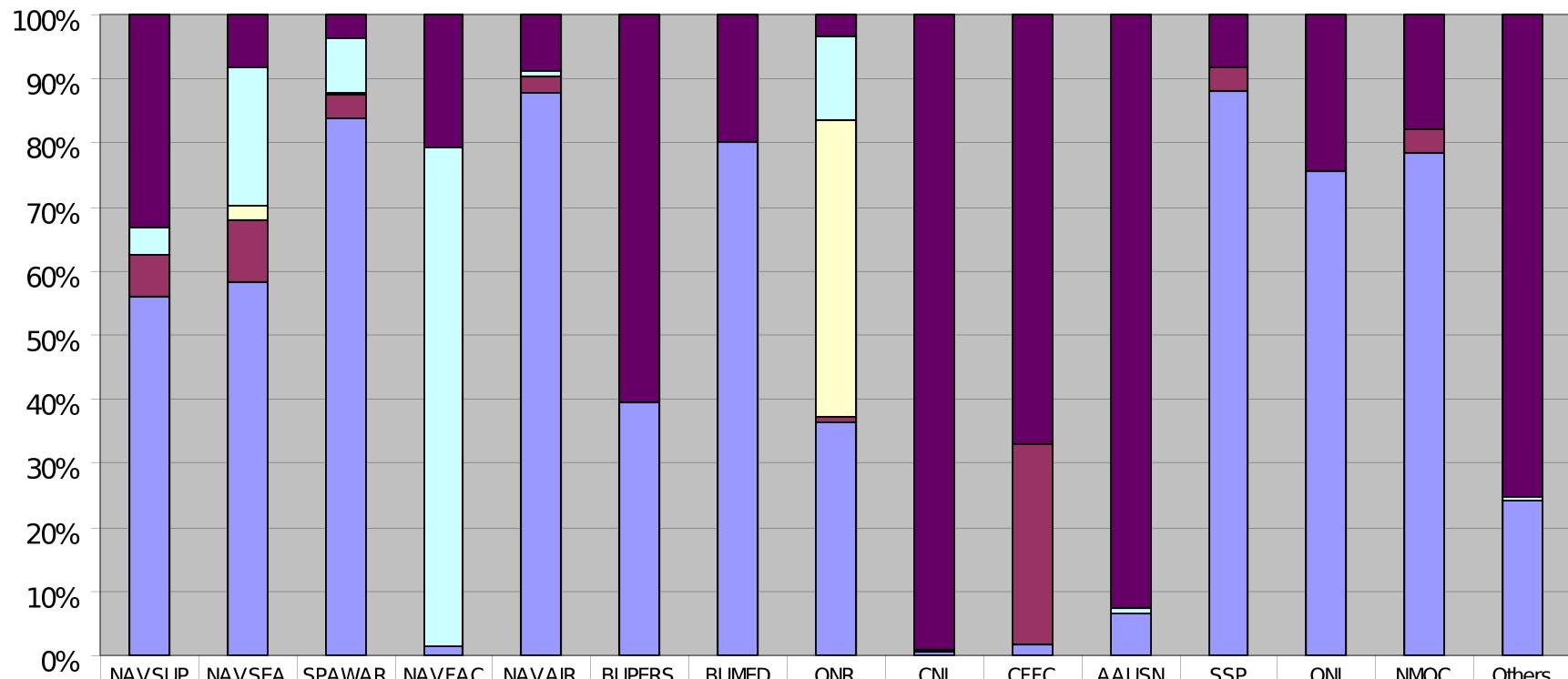
Percent WAWF



WAWF Deployment Status:

1st QTR FY08

Number of Invoices



	Manual/FC	UDF (w/o NMCI)	EDI	WINS/ECS	WAWF
Manual/FC	21,792	2,870	1,014	5,819	21,792
UDF (w/o NMCI)	2,813	7,563	2,216	21,800	2,813
EDI	63	837	53	0	63
WINS/ECS	4,171	3,396	1,031	0	4,171
WAWF	36,701	20,366	22,235	387	36,701

One Pay Consolidation Updates

- E-coding Policy
 - DFAS Cleveland and Rome no longer require e-coding
 - DFAS PNS requires e-coding until transition to Cleveland (except for Tuition Assistance)
- Pay DoDAACs and AAAs are not interchangeable
 - When a Pay DoDAAC is changed, continue to certify against the AAA cited on the Line of Accounting (LOA)
- Contracts issued before FY08 = use old Pay DoDAACs

Current List of One Pay Offices

- Cleveland (N68732)
- San Diego (N68688, N60957) - closed
- Charleston (N68892)- closed
- Norfolk (N60951) - closed
- Honolulu (N45924) - closed
- Pensacola (N68566) – scheduled for close 4/2008
- Columbus (HQ0251)
- Rome, NY (HQ0248)

WAWF Reporting

- MRS Access
 - Max Limit = 2 individuals per Command
 - Complete DD2875
 - Once logins are created a MRS Guide will be emailed to each user
- MRS Capabilities
 - 5-day aging reports
 - Active users reports by roles
 - Ad-hoc reports by WAWF status/DoDAAC

Navy WAWF Program Support

- DoN Acquisition One Source

<http://acquisition.navy.mil/content/view/full/99>

- WAWF Memos, Mandates, Government & Vendor documentation and upcoming training dates and locations
- WAWF Road Show & IPT Slides

DASN Acquisition and Logistics WAWF Update

Juan Arratia



DASN A&L AGENDA

- WAWF 4.0 Functionality
- WAWF 4.0 Timeline
- WAWF 4.1 ECP's
 - NAVY ECP's
 - NON-NAVY ECP's
- WAWF 4.1 Timeline
- WAWF Road Ahead
- WAWF ISSUES
- OPEN FORUM

V4.0 Functionality

- ECP 500 Construction Payments
 - The WAWF Construction Invoice type that is currently available is not geared towards construction or architectural engineering related invoicing. The modifications that are required to the WAWF construction invoice are to change data fields.
- ECP 499 Attachments for Interface Transactions
 - External Acceptors should have the capability to view WAWF attachments in Navy ERP or ILSMIS without logging in WAWF
- ECP 503 Standard Transactions Phase II
 - Adds standard invoice transaction sets to the standard interface

WAWF 4.0 Timeline

- SIT Testing in May
- OAT I Testing late June
- OAT II Testing in July
- Deployment in August
- Detailed timeline in back up slides.

WAWF 4.1 NAVY ECP's

- 12 NAVY ECP's Submitted
 - Shipbuilding
 - ILSMIS
 - LPO functionality enhancements
 - Accounting updates
- Detailed List in Back-up Slides.
- Encourage Navy Community to review.

WAWF 4.1 Non-NAVY ECP's

- 22 ECP's submitted by WAWF Community
 - Standard Transactions Phase III.
 - UID and Warranty Information.
 - Non-Government MISC PAY
- Detailed list in Back-Up Slides.

V4.1 Significant Dates

- New ECPs Due 15 Jan
- ORC Meeting 29 Jan
(Community Presentation of new AND existing ECPs)
- ORC Meeting 4 Mar
(TP&R Review of ECP Prioritization Process/ Resolving Outstanding Requirements)
- ORC Meeting 12 Mar
(TP&R Analysis and Recommendation for Priority)
- ORC Vote via Email (prioritization) 18 Mar
- ORC Meeting 9 Apr
(ROMs with LOE and Proposed Schedule)
- JRB Vote TBD
- Requirements Wring-Out TBD

WAWF Road Ahead

- We invite Navy participation with:
 - v4.0 Operational Testing
 - Scheduled for June and July
 - Reviewing v4.1 Requirements
 - Please review ECP's for functionality and recommendations.
 - ECP's available at
<https://ebec.webex.com/mw03021/mywebex/personalroom/personalroom.do?siteurl=ebec&AT=meet&username=wawfoat>

WAWF ISSUES

- CV Acceptor DODAAC
- Acceptors not registered in WAWF
- UID and FAST PAY

OPEN FORUM

- Community Issues to address
 - NAVY ERP?

Back-Up Slides



WAWF 4.0 Detailed Timeline

• Build 1 / Engineering Drops Due	7 May
• JITC SIT	8 - 16 May
• JITC SIT TRR	16 May
• JITC SIT E2E with Community	19 - 23 May
• SIT Wrap Up	28 May
• Build 2 / Engineering Drop Due	11 June
• OAT I TRR	13 June
• OAT I (Columbus)	16 June - 3 July
• OAT I Wrap Up	9 July
• Build 3 / Engineering Drops Due	16 July
• OAT II TRR	18 July
• OAT II (Columbus)	21 July - 1 Aug
• OAT II Wrap Up (Go/No-Go Decision)	4 Aug
• ORR with DISA/BTA DBASE	5 Aug
• JRB Out brief	5 Aug
• Deployment Weekend	8- 9 Aug

Navy ECPs Submitted for v4.1

ECP#	ECP Name
501	Electronic Obligation for STARS Misc pay
514	Inspectors for ILSMIS DoDAACs
515	Limit Multiple ACRNs per CLIN functionality
516	NAVSEA SUPSHIP Invoice Process
517	TCN Data Improvements
518	Bill of Lading Data Improvement
534	Auto-populate ACRNs
535	Identify non-Self OnePay AAAs on LLA tab
536	Miscellaneous LLAs
537	Allow Multiple AAAs per CLIN
538	Send LOA data to WAWF via EDI
539	Simultaneous Updates to RR and Invoice parts of a Combo
542	Data Feed to the Product Data Reporting And Evaluation System (PDREP) Automated

WAWF 4.1 Non-Navy ECP's

DR / ECP#	ECP Name	ECP Owner
DR373	Tech Refresh Phase 1: Use MVC to Partition Help Desk Admin Functions from Current WAWF system	WAWF PMO
366	Non-Temp Storage Transactions	DFAS
380	Create online capability to manually update DCMA DODAAC table	DCMA
452	EDI 811 for Telecom	DFAS
492	Calculation of Loss Ratio on Overrun Progress Payments	DCMA
493	EDI and FTP Vendor Notification	DCMA
511	RIPR Address Construct Compliance	TP&R
530	Contract Receiving Report - Purchase Card Payment	UID PMO
531	JUDI Extract	UID PMO
532	One Step Acceptance and Property Transfer for Repairs	UID PMO
512	Standard Transactions Phase III	TP&R

WAWF 4.1 Non-Navy ECP's

DR / ECP #	ECP Name	ECP Owner
519	Transition AeCOM/WInS from DFAS to BTA/WAWF	DFAS
520	Retrieve Employee/Service Member Remittance from CEFT	DFAS
521	Government Create non-Miscellaneous Pay Invoice on Behalf of Vendor	DFAS
522	Government Create Hard Copy Acceptance	DFAS
523	External System Create Receiving Report	DFAS
524	Issue By DoDAAC Mandatory Field	AF
525	Receiving Reports as Email Notice Attachment	AF
526	E-mail Notification to Acceptor for Stand Alone Invoices	AF
527	Data Deliverables Attachment	UID PMO
528	Non-Contractor Final Acquisition Receiving Report	UID PMO

WAWF 4.1 Non-Navy ECP's

DR / ECP#	ECP Name	ECP Owner
533	Warranty Data Attachment—Phase 1	UID PMO
540	Restriction of Stock Fund Receiving Reports	AF
541	WAWF EDI Acceptance of Individuals required data from External Systems	AF
543	Support for Foreign Languages	DFAS